

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – SPIU, NCRMP, Revenue (DM) Department – Sri.S.Manohar Rao, Procurement Specialist, SPIU, NCRMP, Revenue (DM) Department – Medical reimbursement of Rs.98,175/- towards Medical expenses incurred by him for the treatment of his father for Laser Prostate Surgery at Dr.Ramayya's Urology Nephrology Institute and Hospitals Pvt., Ltd., Basheerbagh, Hyderabad – Sanction – Orders - Issued.

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**REVENUE (DM.V.SPIU) DEPARTMENT**

**G.O.Rt. No. 214**

**Dated: 27.07.2013.**

**Read the following:-**

1. G.O. Ms.No.74, HM & FW (K1) Department, dated 15.03.2005.
2. G.O. Ms.No.180, HM & FW (K1) Department, dated 11.05.2006.
3. G.O. Ms.No.105, HM & FW (K1) Department, dated 09.04.2007.
4. G.O. Ms.No.397, HM & FW (K1) Department, dated 14.11.2008.
5. From Sri.S.Manohar Rao, Procurement Specialist, SPIU, NCRMP, Revenue (DM) Dept., application dated 26.06.2013
6. Govt., Memo No.47126/DM.V.SPIU/NCRMP/2011 dt 03.07.2013
7. From Director of Medical Education, Hyd. L.Dis.No.33010 (1)/MA-D/2013 dt20.07.2013

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**ORDER:-**

In the circumstances reported by the Director of Medical Education, Hyderabad in his letter 7<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.98,175/-(Rupees Ninety Eight Thousand One Hundred and Seventy Five only) to Sri.S.Manohar Rao, Procurement Specialist, Revenue (DM) Department towards medical expenses incurred by him for the treatment of his father during 31.05.2013 to 03.06.2013 for Laser Prostate Surgery at Dr.Ramayya's Urology Nephrology Institute and Hospitals Pvt., Ltd., Basheerbagh, Hyderabad.

2. The amount sanctioned in para (1) above, shall be debited to the following Head of Account:-

"Major Head : "4250 – Capital Outlay on other Social Services -  
Minor Head : 101 – Natural Calamities - Group Head: 10 – Centrally sponsored Schemes - Sub-Head : (01) – Head Quarters Office Project - Implementation Unit (PIU) - 010 – Salaries - 017 – Medical Expenses."

3. The Project Manager, SPIU, NCRMP, Revenue (DM) Department is requested to draw the amount sanctioned in para (1) above and credit into Sri S.Manohar Rao Bank Account No. 52089048614, IFSC code No.: SBHY0020077, State Bank of Hyderabad, Secretariat Branch

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr.T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &  
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri S.Manohar Rao, Procurement Specialist, SPIU, NCRMP.

The Project Manager, SPIU, NCRMP

The Accounts Section, SPIU, NCRMP, Revenue (DM) Department

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

SF/SC-1

// FORWARDED BY ORDER //

SECTION OFFICER